

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: LAFAYETTE LIFE INS CO

NAIC No.: 65242

STATE of DOMICILE: IN

CONTACT PERSON: THOMAS K GROSS

ADDRESS: PO BOX 7007

LAFAYETTE, IN 47903-7007

PHONE: (765)-477-3202

Total Assets:	864,151,576
Total Liabilities:	801,041,225
Capital & Surplus:	63,110,351
CA - Life & Annuity Direct Premiums:	9,987,757
CA - Life & Annuity Benefits Paid:	6,121,437
CA - Accident & Health Premiums Earned:	2,077,285
CA - Accident & Health Direct Premiums:	2,118,251
CA - Accident & Health Benefits Incurred:	2,949,456

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COMPANY NAME: LIBERTY BANKERS LIFE INS CO

NAIC No.: 68543

STATE of DOMICILE: WI

CONTACT PERSON: DEREK J METCALF

ADDRESS: 500 W BROWN DEER RD, STE 220

MILWAUKEE, WI 53217

PHONE: (414)-540-0628-0326

Total Assets:	73,727,372
Total Liabilities:	59,594,491
Capital & Surplus:	14,132,881
CA - Life & Annuity Direct Premiums:	384
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LIBERTY LIFE ASSUR CO OF BOSTON

NAIC No.: 65315

STATE of DOMICILE: MA

CONTACT PERSON: DAVID RICHARD THURSTON

ADDRESS: 100 LIBERTY WAY

DOVER, NH 03820

PHONE: (603)-749-2600-3506

Total Assets:	4,508,334,557
Total Liabilities:	4,392,885,756
Capital & Surplus:	115,448,801
CA - Life & Annuity Direct Premiums:	13,880,779
CA - Life & Annuity Benefits Paid:	12,705,713
CA - Accident & Health Premiums Earned:	78,026,317
CA - Accident & Health Direct Premiums:	72,215,868
CA - Accident & Health Benefits Incurred:	31,422,597

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COMPANY NAME: LIBERTY LIFE INS CO

NAIC No.: 65323

STATE of DOMICILE: SC

CONTACT PERSON: DAVID E.CASTLEBURY

ADDRESS: PO BOX 789

GREENVILLE, SC 29602-0789

PHONE: (864)-609-8338

Total Assets:	1,353,505,167
Total Liabilities:	1,207,232,629
Capital & Surplus:	146,272,538
CA - Life & Annuity Direct Premiums:	2,048,081
CA - Life & Annuity Benefits Paid:	1,734,077
CA - Accident & Health Premiums Earned:	16,653,570
CA - Accident & Health Direct Premiums:	17,791,706
CA - Accident & Health Benefits Incurred:	716,221

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COMPANY NAME: LIBERTY NATL LIFE INS CO

NAIC No.: 65331

STATE of DOMICILE: AL

CONTACT PERSON: JAMES L MAYTON JR

ADDRESS: PO BOX 2612

BIRMINGHAM, AL 35202

PHONE: (205)-325-2722

Total Assets:	3,363,252,980
Total Liabilities:	3,024,251,534
Capital & Surplus:	339,001,446
CA - Life & Annuity Direct Premiums:	4,451,406
CA - Life & Annuity Benefits Paid:	1,133,031
CA - Accident & Health Premiums Earned:	66,197
CA - Accident & Health Direct Premiums:	66,260
CA - Accident & Health Benefits Incurred:	123,917

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COMPANY NAME: LIFE INS CO OF NORTH AMERICA

NAIC No.: 65498

STATE of DOMICILE: PA

CONTACT PERSON: RICHARD EDWARD BIELAK

ADDRESS: 900 COTTAGE GROVE ROAD, S-360

HARTFORD, CT 06152-2360

PHONE: (860)-726-6000-7234

Total Assets:	3,857,238,857
Total Liabilities:	3,315,840,937
Capital & Surplus:	541,397,920
CA - Life & Annuity Direct Premiums:	51,886,462
CA - Life & Annuity Benefits Paid:	50,340,503
CA - Accident & Health Premiums Earned:	121,202,117
CA - Accident & Health Direct Premiums:	121,202,117
CA - Accident & Health Benefits Incurred:	70,502,884

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COMPANY NAME: LIFE INS CO OF THE SOUTHWEST

NAIC No.: 65528

STATE of DOMICILE: TX

CONTACT PERSON: JOHN HENRY ROGERS JR

ADDRESS: PO BOX 569080

DALLAS, TX 75356-9080

PHONE: (214)-638-7100

Total Assets:	2,159,922,703
Total Liabilities:	2,041,215,122
Capital & Surplus:	118,707,581
CA - Life & Annuity Direct Premiums:	72,467,319
CA - Life & Annuity Benefits Paid:	63,520,473
CA - Accident & Health Premiums Earned:	2,610
CA - Accident & Health Direct Premiums:	2,610
CA - Accident & Health Benefits Incurred:	8,643

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COMPANY NAME: LIFE INVESTORS INS CO OF AMER

NAIC No.: 64130

STATE of DOMICILE: IA

CONTACT PERSON: PAUL BEN NARDINI

ADDRESS: 4333 EDGEWOOD ROAD NE

CEDAR RAPIDS, IA 52499-

PHONE: (319)-398-8790

Total Assets:	7,392,869,729
Total Liabilities:	6,867,761,687
Capital & Surplus:	525,108,042
CA - Life & Annuity Direct Premiums:	77,602,104
CA - Life & Annuity Benefits Paid:	104,785,386
CA - Accident & Health Premiums Earned:	17,745,953
CA - Accident & Health Direct Premiums:	18,569,578
CA - Accident & Health Benefits Incurred:	17,309,812

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COMPANY NAME: LIFE OF BOSTON INS CO

NAIC No.: 65927

STATE of DOMICILE: IL

CONTACT PERSON: LARRY R SCHUNEMAN

ADDRESS: 4343 E CAMELBACK ROAD

PHOENIX, AZ 85018-

PHONE: (602)-957-1650

Total Assets:	98,094,695
Total Liabilities:	85,568,707
Capital & Surplus:	12,525,988
CA - Life & Annuity Direct Premiums:	152,410
CA - Life & Annuity Benefits Paid:	71,395
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LIFE REASSURANCE CORP OF AMER

NAIC No.: 82627

STATE of DOMICILE: CT

CONTACT PERSON: DOUGLAS GERARD WINK

ADDRESS: 969 HIGH RIDGE RD
STAMFORD, CT 06905

PHONE: (203)-321-3253

Total Assets:	2,457,767,694
Total Liabilities:	2,211,043,147
Capital & Surplus:	246,724,547
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	85,596
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LIFEGUARD LIFE INS CO

NAIC No.: 73008

STATE of DOMICILE: CA

CONTACT PERSON: BILL ROHDE

ADDRESS: PO BOX 5506
SAN JOSE, CA 95150-5506

PHONE: (408)-432-3789

Total Assets:	13,488,558
Total Liabilities:	1,647,511
Capital & Surplus:	11,841,047
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	9,391,313
CA - Accident & Health Direct Premiums:	9,131,254
CA - Accident & Health Benefits Incurred:	6,180,696

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COMPANY NAME: LIFEUSA INS CO

NAIC No.: 92509

STATE of DOMICILE: MN

CONTACT PERSON: THOMAS HOWARD MADDEN

ADDRESS: PO BOX 59060
MINNEAPOLIS, MN 55426-1191

PHONE: (612)-347-6606

Total Assets:	2,350,193,045
Total Liabilities:	2,237,099,610
Capital & Surplus:	113,093,435
CA - Life & Annuity Direct Premiums:	113,273,253
CA - Life & Annuity Benefits Paid:	60,312,113
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LINCOLN AMERICAN LIFE INS CO

NAIC No.: 65579

STATE of DOMICILE: TN

CONTACT PERSON: K LOWELL SHORT

ADDRESS: 11815 N PENNSYLVANIA STREET
CARMEL, IN 46032

PHONE: (317)-817-3700

Total Assets:	75,067,816
Total Liabilities:	67,545,769
Capital & Surplus:	7,522,047
CA - Life & Annuity Direct Premiums:	43,305
CA - Life & Annuity Benefits Paid:	111,167
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LINCOLN BENEFIT LIFE CO

NAIC No.: 65595

STATE of DOMICILE: NE

CONTACT PERSON: LYNN CIRINCIONE

ADDRESS: 3075 SANDERS ROAD, SUITE H1A
NORTHBROOK, IL 60062-7127

PHONE: (847)-402-3029

Total Assets:	989,087,655
Total Liabilities:	842,246,133
Capital & Surplus:	146,841,522
CA - Life & Annuity Direct Premiums:	148,705,341
CA - Life & Annuity Benefits Paid:	123,894,658
CA - Accident & Health Premiums Earned:	1,028
CA - Accident & Health Direct Premiums:	1,630
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LINCOLN HERITAGE LIFE INS CO

NAIC No.: 65609

STATE of DOMICILE: IL

CONTACT PERSON: LARRY R SCHUNEMAN

ADDRESS: 4343 E CAMELBACK ROAD
PHOENIX, AZ 85018

PHONE: (602)-957-1650

Total Assets:	245,271,183
Total Liabilities:	217,529,428
Capital & Surplus:	27,741,755
CA - Life & Annuity Direct Premiums:	15,482,102
CA - Life & Annuity Benefits Paid:	6,174,519
CA - Accident & Health Premiums Earned:	4,386
CA - Accident & Health Direct Premiums:	3,849
CA - Accident & Health Benefits Incurred:	4,497

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COMPANY NAME: LINCOLN MEMORIAL LIFE INS CO

NAIC No.: 69833

STATE of DOMICILE: TX

CONTACT PERSON: LJ CAPPLEMAN

ADDRESS: PO BOX 160050

AUSTIN, TX 78716-0050

PHONE: (800)-283-8840

Total Assets: 149,603,116

Total Liabilities: 135,131,352

Capital & Surplus: 14,471,764

CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: LINCOLN MUT LIFE INS CO

NAIC No.: 65668

STATE of DOMICILE: NE

CONTACT PERSON: RICHARD D SONDAY

ADDRESS: PO BOX 82448

LINCOLN, NE 68501

PHONE: (402)-423-7191

Total Assets: 133,230,005

Total Liabilities: 114,180,044

Capital & Surplus: 19,049,961

CA - Life & Annuity Direct Premiums: 70,929

CA - Life & Annuity Benefits Paid: 64,342

CA - Accident & Health Premiums Earned: 20

CA - Accident & Health Direct Premiums: 20

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: LINCOLN NATL LIFE INS CO

NAIC No.: 65676

STATE of DOMICILE: IN

CONTACT PERSON: MICHELLE LYNNE BYRDE

ADDRESS: 1300 S CLINTON ST

FORT WAYNE, IN 46802

PHONE: (219)-455-1613

Total Assets: 70,622,686,878

Total Liabilities: 68,058,215,341

Capital & Surplus: 2,564,471,535

CA - Life & Annuity Direct Premiums: 655,883,683

CA - Life & Annuity Benefits Paid: 916,544,782

CA - Accident & Health Premiums Earned: 6,304,982

CA - Accident & Health Direct Premiums: 6,885,562

CA - Accident & Health Benefits Incurred: 9,957,344

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COMPANY NAME: LINCOLN NATL REASSUR CO

NAIC No.: 97039

STATE of DOMICILE: IN

CONTACT PERSON: MARK D LEMON

ADDRESS: PO BOX 7808

FORT WAYNE, IN 46801-7808

PHONE: (219)-455-4535

Total Assets:	893,644,479
Total Liabilities:	835,544,933
Capital & Surplus:	58,099,546
CA - Life & Annuity Direct Premiums:	833,677
CA - Life & Annuity Benefits Paid:	627,000
CA - Accident & Health Premiums Earned:	745,862
CA - Accident & Health Direct Premiums:	554,573
CA - Accident & Health Benefits Incurred:	424,917

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COMPANY NAME: LONDON LIFE REIN CO

NAIC No.: 76694

STATE of DOMICILE: PA

CONTACT PERSON: RAYMOND HAZEL

ADDRESS: P O BOX 1120

BLUE BELL, PA 19422

PHONE: (215)-542-7200

Total Assets:	330,225,115
Total Liabilities:	283,341,910
Capital & Surplus:	46,883,205
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	452,357
CA - Accident & Health Direct Premiums:	400,556
CA - Accident & Health Benefits Incurred:	601,497

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COMPANY NAME: LONDON PACIFIC LIFE & ANNUITY CO

NAIC No.: 68934

STATE of DOMICILE: NC

CONTACT PERSON: AILEEN K CELENTANO

ADDRESS: 3109 POPLARWOOD COURT STE 108

RALEIGH, NC 27604

PHONE: (919)-981-2730

Total Assets:	1,384,973,972
Total Liabilities:	1,304,658,314
Capital & Surplus:	80,315,658
CA - Life & Annuity Direct Premiums:	46,388,816
CA - Life & Annuity Benefits Paid:	25,475,100
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LONE STAR LIFE INS CO

NAIC No.: 65692

STATE of DOMICILE: TX

CONTACT PERSON: GARY LEE POWERS

ADDRESS: PO BOX 709008

DALLAS, TX 75248-9008

PHONE: (800)-743-5066-1908

Total Assets:	527,999,674
Total Liabilities:	493,355,986
Capital & Surplus:	34,643,688
CA - Life & Annuity Direct Premiums:	123,389
CA - Life & Annuity Benefits Paid:	210,198
CA - Accident & Health Premiums Earned:	3,000,438
CA - Accident & Health Direct Premiums:	2,853,700
CA - Accident & Health Benefits Incurred:	3,755,245

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COMPANY NAME: LOYAL AMERICAN LIFE INS CO

NAIC No.: 65722

STATE of DOMICILE: OH

CONTACT PERSON: STEVEN A. LEVINE

ADDRESS: PO BOX 5418

CINCINNATI, OH 45201-5418

PHONE: (513)-421-2200

Total Assets:	266,913,675
Total Liabilities:	221,375,519
Capital & Surplus:	45,538,156
CA - Life & Annuity Direct Premiums:	512,386
CA - Life & Annuity Benefits Paid:	516,203
CA - Accident & Health Premiums Earned:	869,306
CA - Accident & Health Direct Premiums:	864,313
CA - Accident & Health Benefits Incurred:	472,150

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COMPANY NAME: LUTHERAN BROTHERHOOD VAR INS PROD

NAIC No.: 97721

STATE of DOMICILE: MN

CONTACT PERSON: LYNNETTE J STERTZ

ADDRESS: 625 FOURTH AVE S

MINNEAPOLIS, MN 55415

PHONE: (612)-340-8617

Total Assets:	4,420,858,094
Total Liabilities:	4,340,225,826
Capital & Surplus:	80,632,266
CA - Life & Annuity Direct Premiums:	88,931,695
CA - Life & Annuity Benefits Paid:	24,571,238
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: LYNDON LIFE INS CO

NAIC No.: 88080

STATE of DOMICILE: MO

CONTACT PERSON: MARK DOWNAR

ADDRESS: 520 MARYVILLE CENTRE STE 500

ST LOUIS, MO 63141-5814

PHONE: (314)-275-5295

Total Assets:	111,473,302
Total Liabilities:	55,522,146
Capital & Surplus:	55,951,156
CA - Life & Annuity Direct Premiums:	53,996
CA - Life & Annuity Benefits Paid:	152,781
CA - Accident & Health Premiums Earned:	509,473
CA - Accident & Health Direct Premiums:	170,592
CA - Accident & Health Benefits Incurred:	548,015

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